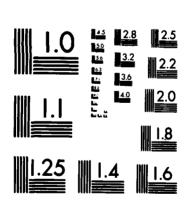


1 OF 1

AD-A144 801



MICROCOPY RESOLUTION TEST CHART
NATIONAL BUREAU OF STANDARDS-1963-A

THIS REPORT IS UNCLASSIFIED AND ITS DISTRIBUTION IS UNLIMITED

Department of Defense

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE TRANSLATION MANUAL

Fiscal Year 1983



Department of Defense

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE TRANSLATION MANUAL

Fiscal Year 1983

Issued By

Department of Defense
Washington Headquarters Services
Directorate for Information
Operations and Reports

May 1983

FOREWORD

The Directorate for Information Operations and Reports (DIOR) maintains the Defense Acquisition Management Data System (DAMDS), which is developed from data submitted by components of the Department of Defense (DOD) on all contract actions over \$25,000. These data are available on computer listings which have been sorted either by contractor name (alphabetical) or by place of performance (geographical).

The first line of each entry (Line 1) identifies the contractor and the place of perfor-Data on each individual award to that contractor are then displayed on a single line (Line 2). A summary of the Line 2 column headings, the data elements shown in each column, mance and provides the associated contractor, city, and state or foreign country codes. and the page in this manual on which each is explained begins on page ii.

references have been provided which identify other manuals and/or regulations that the This manual is intended to assist the user of these computer listings in understanding the range of data presented. While the meanings of many of the codes used in reader may find useful. These publications include the DOD Procurement Coding Manual; Volumes I, II, and III (DOD Publication No. 4105.61M) and Sections XX and XXI the listings are provided here, not all codes have been explained. Where applicable, and Appendix N of the Defense Acquisition Regulation (DAR).

all requests for this publication and DOD-wide data contained therein should be referred to WHS/DIOR or cognizant offices in the Office of the Secretary of Defense. Questions concerning the material in this publication and requests for additional copies should be addressed to the Director for Information Operations and Reports, Washington Headquarters Services, The Pentagon, Room 1C535, Washington, D.C. 20301. (When order-The report is approved for public release at cost; distribution unlimited. However, ng, cite publication number MN04.)

REPORT FORMAT SUMMARIZATION

LINE 1

Contractor Name City Name State or Country Name Contractor Code City Code State or Country Code

PAGE		-		~	2	2
DATA ITEM	Reporting Function	Report Month	Purchasing Office	Report Number	Contract Number	Department or Activity
COLUMN HEADING	ν> υ	ΣCZ	55555	1111 AAAA		22222 Aaaaa

~

~

3

က

က

3

PAGE	4	4	4	4	4	4	.
DATA ITEM	Woman-Owned Rusiness	Consultant Type Service	Federal Supply Classification or Service Category Code	System or Equipment Code	DoD Claimant Program	Description of Commodity or Service	Coordinated Procurement
COLUMN HEADING	െല	6 C	10A	10R	100	11 DESCRIPTION OF CMDTY/SRVC	1 2

COLUMN HEADING	DATA ITEM	8
e	Synopsis of Proposed Procurement	က
4	Kind of Procurement Action	•
5	Contract Placement	9
1 6	Type of Business Concern	Γ
1717	Negotiation Exception	
œ	Extent of Competition in Negotiation	.
6	Certified Cost or Pricing Data	7
1 6 A	(Reserved)	Ä

10	10	11	11	11
Type of Contract	Subcontracting Program Plan Clause	Award Month	(Reserved)	Total of This Action
~ 0	1.2	N F6	0 4	\$\$\$\$\$ (000)

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S > J	Reporting Function	28 4 3 3 2 5 1	Army Navy Air Force Defense Logistics Agency (DLA) Army Corps of Engineers (Civil Functions)
T CZ	Report Month	4 &CCHFGIHJXJ	January February March April May June July August September October November
55555	Purchasing Office		The code used for this field is a five-digit entry. The clear text meanings of these codes may be found in the DoD Procurement Coding Manual (4105.61M), Vol III, "DoD Purchasing Offices," published by each of the military departments and DLA.
1111 AAAA	Report Number		The entry in this field will be a four-digit number which is assigned by the Purchasing Office. This number refers only to the report itself. It is not the contract number.

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
	CONTRACT NUMBER	NUMBER	
The following three column headings togethe of this number are department or activity (In those instances where the DoD purchases number assigned by the originating Agency in	mn headings together comprise t tment or activity (6 digits); f the DoD purchases from another riginating Agency is shown and	he contra iscal yea Federal may not n	The following three column headings together comprise the contract number (13 digits). The three sections of this number are department or activity (6 digits); fiscal year (2 digits); and serial number (5 digits). In those instances where the DoD purchases from another Federal Agency's contract (GSA, VA, etc.), the number assigned by the originating Agency is shown and may not necessarily conform to this layout.
22222 AAAAAA	Department or Activity	ĕ z	Army
	[A 6-position entry is used, the first of which will use	τ μ. Σ	Marine Corns
	one of the following codes to identify department or	DLA DCA	Defense Logistics Agency Defense Communications Agency
		D.M.A.	Defense Mapping Agency Defense Nuclear Agency
		MDA	Miscellaneous Defense Activities
22 RR	Fiscal Year		The last two digits of the fiscal year in which the basic contract number was initially assigned.
2222 CCCC	Serial Number		A five-digit number assigned by the Purchasing Office designating the type of procurement instrument and serial number associated with the contract. See Section XX of the DAR for further explanation.
e	Correction of Prior Report	Blank 1 2	Initial Entry Corrected Entry Reversal of Initial Entry

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
∿ ≰	Small Disadvantaged Business Firm	А & ССШК	Yes Not awarded to a small disadvantaged business firm: No Known Source Known source but: Not solicited Solicited but did not bid Rid was not low Rid not accepted for other reasons
, ,	Multi-Year Procurement	۷U	Multi-Year Procurement Not a Multi-Year Procurement
œ	Subject to Statutory Requirements	A C Z	Walsh-Healey Act: Manufacturer Walsh-Healey Act: Regular Dealer Service Contract Act Navis-Bacon Act Not subject to the above acts.
666	Labor Surplus Area	1 3 7 8 8	Labor Surplus Area: No Preference Labor Surplus Area: Partial Set-Aside Preference Labor Surplus Area Not a Labor Surplus Area Combined Small Business-Partial Labor Surplus Area Set-Aside Total Labor Surplus/Small Business Set-Aside Preference Total Labor Surplus Area Set-Aside Preference

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSI ATTON
6 U	Woman-Owned Rusiness	1 2 3	Yes No Not Certified
6 C	Consultant Type Service	1 2	Yes No
The following codes (10A product or service, the belongs. All codes for	, 10R and 1 system to w this group	lated gro f applica ne NoD Pr	OC) are an interrelated group of codes used to identify the hich it belongs (if applicable), and the program to which it are contained in the NoN Procurement Coding Manual, Volume I.
INA	Federal Supply Classification or Service Category Code		Code obtained from Sec. I of above Manual.
108	System or Equipment Code		Code obtained from Sec. II of above Manual.
100	Non Claimant Program		Code obtained from Sec. III of above Manual.
11 DESCRIPTION OF CMDTY/ SRVC	Description of Commodity or Service		Clear text description of code used in column 10A.

TEM CODE CODE TRANSLATION	Curement 1 Procurement Agreement 2 Other Federal Agencies 3 GSA Supply Schedule 4 Small Business Administration 8(a) 5 Single Department Procurement 6 Defense Logistics Agency 7 Outside the United States 8 Other	Synopsized Not Synopsized: Original Estimate Under \$10,000 Not Synopsized, as follows: Classified Procurement Procurement of Perishable Subsistence 3 Procurement of Electric Power or Energy, Gas (Natural or Manufactured), Water, or Other Utility Services. Urgency Procurement 6 Procurement Made From or Through Another 6 Government Department or Agency 7 Procurement of Personal or Professional Services Other Than Architect-Engineer 8 Procurement from Educational Institutions 9 Procurement in Which Only Foreign Sources are to be Solicited.
COLUMN HEADING DATA ITEM	Coordinated Procurement	Synopsis of Proposed Procurement
		H 60

COLLIMN HEADTNG	DATA ITEM	2005	MOTTA SHART DOOL
1 4	: 5	3 3 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract (Including Notice of Award) Order Under Contract Modification: Additional Work Modification: Funding Action
		ထတ	Change (Terminat
v	Contract Placement	128499	Intragovernmental Two-Step Formal Advertising Other Formal Advertising Small Business Restricted Advertising Other Negotiated Other Total Small Business Set-Aside Foreign Military Sales
The code selected for	this field determines which of the remaining items	the rema	ining items are to be completed.
		1/3 2/3 4/5/6	Items 16 - 21 are left blank. Items 17 - 18 are zero-filled; items 19 and 19A are left blank. All items to be filled.

COLUMN HEADING	DATA ITEM	CONE	CODE TRANSLATION
1	Type of Business Concern	AROCUL ENGR	Awarded to large business because small business: Not solicited Solicited Solicited but did not bid Bid was not low Bid was not low Bid not accepted for other reasons Awarded to small business. Awarded to the following types of nonprofit institutions: Educational Hospital Other Awarded to overseas firm for work in U.S.
1717	Negotiation Exception [For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated.]	01A 01B 02 04 05 06 07 09	For 10 USC 2304(a), Exception (1): Labor Surplus Area or Industry Set-Aside Unilateral Small Business Set-Aside Public Exigency Personal or Professional Services Services of Educational Institutions Purchases Outside the United States Medicines or Medical Supplies Supplies Purchased for Authorized Resale Perishable or Nonperishable Subsistence

CODE TRANSLATION	For 10 USC 2304(a), Exception (10)	Sole Source of Supply Patent Rights Conveights atc	sid Received	Rids Received No Not Cover Quantitative	Requirements	Utilities Training Film Motion Dicture Droductions	or Manuscripts	Technical Services for Highly Technical	Equipment Studies of Surveys, Excluding Research and	Development	Maintenance or Repair, Where Exact Amount	,	Stevedoring, Terminal Services, Where	Commercial Transportation by Routes Not	Covered by Common Carriers	Specifications Inadequate to Permit	Solicitation of Bids.	Storage of Household Goods.	Replacement Parts for Specially Designed	Equipment	Facilities Contract	Contractor Already at Construction Site	Reimbursed by Foreign Country	Qualified Product with One Producer	Small Parts or Components Procured for	Keplenishment	All Other - Clause (10).	
CONE		1001	1003	1004	1 (3)	1006		1007	1008		1008	-	1010	1101	1012	1012		1014	1015	1016	1010	101	8101	1019	1025		1026	_
DATA ITEM	Negotiation Exception (Continued)	[For those awards not	ď	-	ties the specific	exception of 10 050	it was negotiated.]																					
COLUMN HEADING	1717 (Continued)																											

COLUMN HEADING	DATA ITEM	CONE	CODE TRANSLATION
1717 (Continued)	Negotiation Exception (Continued)	11 12 13 14 15 16 17A 17B	Experimental, Development, Test or Research Classified Purchases Classified Purchases Technical Equipment Requiring Standardization and Interchangeability of Parts Technical or Specialized Supplies Requiring Substantial Initial Investment or Extended Period of Preparation for Manufacture Negotiation After Advertising Purchases to Keep Facilities Available in the Interest of National Defense or Industrial Mobilization For 10 USC 2304(a), Exception (17) Joint Small Business Set-Aside (P.L. 85-536)
∞	Extent of Competition in Negotiation	1 2 2 7 7 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Competitive: Price Competition Design, Technical or Other Competition Non-Competitive: Follow-On Action After Price Competition Follow-On Action After Design, Technical or Other Competition Other Non-Competitive Catalog or Market Price Mot Applicable: Miscellaneous

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
9	Certified Cost Or Pricing Nata	₹ &	Required Not Required
1 6 A	(Reserved)		
0	Type of Contract	4€7×1 ₹ 8√+5> ≯ ≻ 0	Fixed Price Redetermination - Type A Fixed Price Redetermination - Type E Fixed Price Redetermination - Type E Fixed Price Economic Price Adjustment Fixed Price Incentive - With Performance Incentive Cost-Plus-Award Fee Cost Contract Cost Sharing Cost Sharing Cost-Plus-Fixed Fee Cost-Plus-Incentive Fee - With Performance Incentive Incentive Incentive Incentive Incentive Labor Hours
1	Subcontracting Program Plan Clause	0 € 4	No Clause was Incorporated Includes only Negotiated Clause Both Negotiated and Incentive Clauses Formally Advertised Clause

	DATA ITEM	CODE	CODE TRANSLATION
	Award Month		An alphabetical entry (see item MON for listing of codes) indicating the month of the fiscal year in which the award occurred.
24 (Rese	(Reserved)		
\$\$\$\$\$ (000) Total	Total of This Action		The dollar amount of this award, rounded to the nearest thousand dollars.

